

**INVOICE NO.**

EN5574076

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

Access Media Services  
515 S. Flower 36th Floor  
Los Angeles, CA 90071

## INVOICE

| AGENCY                | AGENCY NO. | CUSTOMER                   | CUSTOMER NO. |
|-----------------------|------------|----------------------------|--------------|
| Access Media Services | ACCMEDSERV | FRIENDS OF PAT TOOMEY/NRSC | P96778       |

| ORDER NO.  | MARKET       | PRODUCT TYPE | COST       | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|------------|---------------|-------------|
| EN11867930 | Philadelphia | TV           | \$1,800.00 | 2             | 2           |

**INVOICE NOTES**

|                              |                   |
|------------------------------|-------------------|
| Gross Advertising Total      | \$1,800.00        |
| Agency Commission            | (\$270.00)        |
| <b>Net Advertising Total</b> | <b>\$1,530.00</b> |

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:** FRIENDS OF  
TOOMEY/NRSC**Comcast Order No:** EN11867930**Market:** Philadelphia**Estimate No:** 813**TIM Est No:** 688719**Contract Type:** Single**Campaign No:****AE Name:** Kailis, Susan

### Commercial Summary

| Spot ID   | Title              | Zone                     | Networks | Spots | Cost     |
|-----------|--------------------|--------------------------|----------|-------|----------|
| NW1589367 | PTCU0926H COURAGE  | PHILLY Interconnect/6500 | HGTV     | 1     | \$900.00 |
| NW1589368 | PTPR0926H PARTISAN | PHILLY Interconnect/6500 | HGTV     | 1     | \$900.00 |

### Channel Summary

| Network | Zone                     | Spot ID   | Spots | Cost     |
|---------|--------------------------|-----------|-------|----------|
| HGTV    | PHILLY Interconnect/6500 | NW1589367 | 1     | \$900.00 |
| HGTV    | PHILLY Interconnect/6500 | NW1589368 | 1     | \$900.00 |

| Date    | Net  | Zone/Syscode             | Time   | Spot Name          | Program | Len | Line | Rate     | Flag |
|---------|------|--------------------------|--------|--------------------|---------|-----|------|----------|------|
| 9-29-16 | HGTV | PHILLY Interconnect/6500 | 7:45PM | PTCU0926H COURAGE  | Unknown | 15  | 1    | \$900.00 |      |
| 9-29-16 | HGTV | PHILLY Interconnect/6500 | 7:45PM | PTPR0926H PARTISAN | Unknown | 15  | 1    | \$900.00 |      |

**Order# EN11867930 Total: \$1,800.00**



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## BILL TO

Access Media Services  
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**REMITTANCE**

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Please return this document with your payment

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Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$1,530.00**

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We accept checks, money orders, and all major credit cards.